

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9
(When Filled In)

FORM 4-61 1822

SECRET



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

DPD 6881-61
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WASHINGTON, D. C.

DATE ORDER RECEIVED 6/19/61		CUSTOMER'S PURCHASE ORDER NO. Amendment 16 HF-CT-691 Common Customer		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 6503-10-9A	
SHIP VIA Emery Air Freight				F.O.B. POINT		DATE SHIPPED/INVOICE DATE 9/27/61 9/29/61 OCT 31 1961		CARRIER'S RECEIPT NUMBER BOS-44693	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
(6)	(6)		PER AMENDMENT NO. 16 AND EQUIPMENT RECEIPT ATTACHED: ER44-1 (Sextants) Serial Numbers 476, 477, 478, 479, 480, 481				7,850.00	47,100.00	
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Use continuation sheet(s) if necessary

BU, YOU, NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. HF-CT-691	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight	Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		6503/6648-7 (Orig. Inv. Att)				847.92
		6503/6648-8 (Orig. Inv. Att)				75.46
		6503/6648-9 (Orig. Inv. Att)				706.20
		6503/6648-10 (Orig. Inv. Att)				\$1,004.24
		6503/6648-11 (Orig. Inv. Att)				299.60
		6503/6648-12 (Orig. Inv. Att)				711.80
				TOTAL		\$3,645.22

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)_____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

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28, SEP
1961

(Date)

Acting Officer)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

Encl #1
DPD 5642-61
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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 6503/6648-7	
SHIP VIA		Customer 3		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 3/3/61 9/11/61		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT 6 SHIPPED COMPLETE EQUIPMENT RECEIPT ATTACHED:						
1	1		Sealing Plug				.50	.50	
6	6		Gaskets for Installation				.50	3.00	
1	1	10821-45	Viewing Shield				7.80	7.80	
1	1	10276-31	Watch Clip				.98	.98	
1	1	CR44-32	Averager Assembly				831.47	831.47	
1	1	10831-76	Averager O-Ring				.50	.50	
1	1	MS23561-15	Averager O-Ring				.50	.50	
1	1	10831-60	Dessiccant Cell and Gasket				.50	.50	
1	1		Can of Desiccant Pellets				2.67	2.67	
AMOUNT SUBMITTED FOR REIMBURSEMENT								847.92	
<p>We certify that the above bill is correct and just; that payment therefor</p> <div style="border: 1px solid black; width: 250px; height: 50px; margin: 10px auto;"></div>									
STAT									

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

33 .iversity Road, Cambridge 38, .assachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

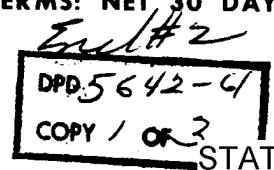
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WASHINGTON, D. C.



DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 6503/6648-8	
SHIP VIA		Customer 3		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 3/20/61 9/11/61		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 7 SHIPPED COMPLETE EQUIPMENT RECEIPT ATTACHED						
1	1		ITEM 1, AR44-364				48.36	48.36 ✓	
5	5		ITEM 2, AR44-358				5.42	27.10 ✓	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					75.46 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>By- </p>									

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9



33iversity Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D.C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 6503/6648-9	
SHIP VIA		CUSTOMER 3		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 5/5/61 9/11/61		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			<u>PRICED EXHIBIT NO. 8 - COMPLETE</u>						
			<u>EQUIPMENT RECEIPT ATTACHED:</u>						
3	3		ITEM 1, 10283-66				5.15	15.45 ✓	
3	3		ITEM 2, 10283-60				8.79	26.37 ✓	
5	5		ITEM 3, AR44-439				8.66	43.30 ✓	
2	2		ITEM 4, 10634-315				298.04	596.08 ✓	
1	1		ITEM 5, None				15.00	15.00 ✓	
10	10		ITEM 6, 10831-30				.50	5.00 ✓	
Lot	Lot		ITEM 7, None				5.00/lot	5.00 ✓	
AMOUNT SUBMITTED FOR REIMBURSEMENT								706.20 ✓	
<p>We certify that the above bill is</p> <div style="border: 1px solid black; width: 200px; height: 100px; margin: 10px auto;"></div>									

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

33 university Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

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COPY 1 OF 3

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 6503/6648-11	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE 5/19 5/22 9/11/61		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
1	1		PRICED EXHIBIT NO. 10						
1	1		ITEM 1, BR44-40				298.04 ✓	298.04 ✓	
			Can of 826 Cement				1.56 ✓	1.56 ✓	
			SUBMITTED FOR REIMBURSEMENT					299.60 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <div style="border: 1px solid black; width: 250px; height: 50px; margin: 10px auto;"></div> <p style="text-align: right;">er</p>									

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

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DPD 5612-61
COPY 1 OF 3 STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6648-12
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 5/26, 6/5 9/11/61		CARRIER'S RECEIPT NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
			PRICED EXHIBIT 11 - COMPLETE EQUIPMENT RECEIPT ATTACHED:			
2	2		ITEM 1, BR44-40		298.04	596.08
2doz	2 doz		ITEM 2		.50	12.00
4doz	4doz		ITEM 3		.50	24.00
3	3		ITEM 4, 10546-19		2.50	7.50
6	6		ITEM 5, AN6227B-13		.50	3.00
1	1		ITEM 6, 10403-75		69.22	69.22
			SUBMITTED FOR REIMBURSEMENT			711.80
			<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC, INC.</p> <p>Controller</p>			STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Baird

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A

TERMS: NET 30 DAYS

YOUR ORDER

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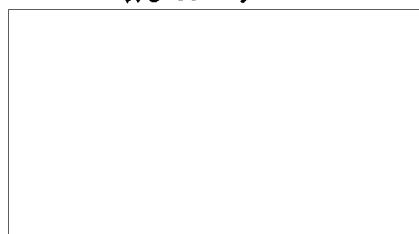
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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	HF-CT-691 CUST 3			6503/6648-6
SHIP VIA	FOB POINT	DATE SHIPPED	INVOICE DATE	CARRIER'S RECEIPT NUMBER
AIREX PREPAID	CAMBRIDGE	1/31/61	5/23/61	40-32-02
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE TOTAL

**PRICED EXHIBIT 4 - SHIPPED COMPLETE
SIGNED EQUIPMENT RECEIPTS ATTACHED**

8	8	ITEM 1	10634-496	831.47	6,651.76 ✓
8	8	ITEM 2	10501-159-1	5.92	47.36 ✓
8	8	ITEM 3	10501-159-2	5.94	47.52 ✓
8	8	ITEM 4	10501-159-3	6.00	48.00 ✓
8	8	ITEM 5	10332-3	21.53	172.24 ✓
10	10	ITEM 6	10283-66	5.15	51.50 ✓
10	10	ITEM 7	10283-60	8.79	87.90 ✓
12	12	ITEM 8	10634-355	35.30	423.60 ✓
9	9	ITEM 9	10634-371	8.43	75.87 ✓
8	8	ITEM 10	10634-481	383.80	3,070.40 ✓
7	7	ITEM 11	10634-465	97.80	684.60 ✓
5	5	ITEM 12	125-6-2G	2.65	13.25 ✓
4	4	ITEM 13	125-2-2G	1.19	4.76 ✓
2	2	ITEM 14	70-2-2G	1.08	2.16 ✓
2	2	ITEM 15	70-5-2G	1.08	2.16 ✓

AMOUNT SUBMITTED FOR REIMBURSEMENT**11,383.08****X728-1017-0176(740)**We certify that the above bill is
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Controller CO

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(Date)

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SELLER REPRESENTS THAT WITH RESPECT TO THE DELIVERY OF THE ARTICLES AND EQUIPMENT SHIPPED BY THE SELLER TO THE BUYER, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FEDERAL ACQUISITION REGULATION (FAR) AND THE BUYER'S CONTRACT.

ANALYTICAL & CONTROL
INSTRUMENTS**Baird**

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	HF-CT-691 CUST 3			6503/6648-5
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
AIREX AND AIR PARCEL POST SHIPMENTS	CAMBRIDGE	5/16/61	REC'T ATTACHED 40-32-03(AIREX)	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SHIPMENT NUMBER	PRICED EXHIBIT 5 - SHIPPED COMPLETE SIGNED EQUIPMENT RECEIPTS ATTACHED		
1	1 ✓	2	ITEM 1, 10634-355 COUNTER	35.30 ✓	35.30 ✓
2	2 ✓	3	ITEM 2, 10634-315 BUBBLE ASSEMBLIES	298.04 ✓	596.08 ✓
1	1 ✓	4	ITEM 3, 10373-31 WEDGE MIRROR	2.74 ✓	2.74 ✓
1	1 ✓	1	ITEM 4, AR44-364 TRIPOD	48.36 ✓	48.36 ✓
1	1 ✓	1	ITEM 5, DR44-20 SEXTANT HOLDER	33.97 ✓	33.97 ✓

TOTAL PRICED EXHIBIT
TOTAL FREIGHT CHARGES ITEMIZED BELOW

716.45 ✓

46.69 ✓

AMOUNT SUBMITTED FOR REIMBURSEMENT

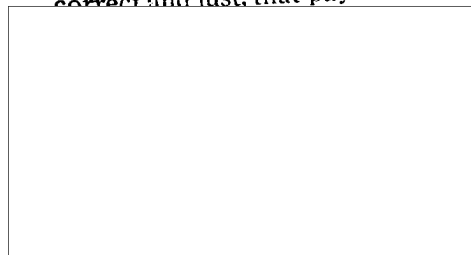
763.14 ✓

X728-1017-0176 (740)

**SHIPMENT
NUMBER****DATE
SHIPPED****CARRIER****AMOUNT**

1	2/3/61
2	2/10
3	2/10
4	2/16

AIREX	41.44
AIR PP	2.05
AIR PP	1.60
AIR PP	1.60

We certify that the above bill is
correct and just; that payment therefor

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(Date)

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR
INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR

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ANALYTICAL & CONTR
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

 PROJECT DRAGON LADY
 WARNER ROBINS AIR MATERIAL AREA
 ROBINS AIR FORCE BASE, GEORGIA
 WAREHOUSE 17
 STOREROOM B

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. HE - CT - 691 CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6400-7
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED INVOICE DATE 9/1/60 3/14/61	CARRIER'S RECEIPT NUMBER BOS-55035	

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PER PRICED EXHIBIT NO. 24 AND EQUIPMENT RECEIPT NO. 322, THE FOLLOWING SHIPMENT WAS MADE COMPLETE:		
			<u>EXHIBIT NO. 24</u>		
5	5	ITEM 1, BA-AR44-501		.76	3.80 ✓
5	5	ITEM 2, BA-AR44-502		.82	4.10 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			7.90 ✓

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD-ATOMIC, INC.

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(Date),

 20 Mar 61
 (Date)

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FOR THE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

_____ Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. **HF-CT-691** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		6503/6648 No. 1 (Orig. Inv. Att)				\$19,102.42
		6503/6648 No. 2 (Orig. Inv. Att)				41,485.00
TOTAL						\$60,587.42

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

#60,587.42

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN

ACCOUNTING CLASSIFICATION (App

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STAT

Verify, make
payment.

28 Jan 61
(Date)

Contracting Officer)

BY FORM

Optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



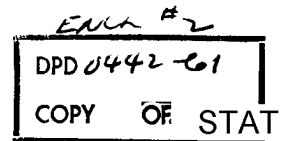
33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SHIP
TOBAIRD-ATOMIC, INC.
33 UNIVERSITY ROAD
CAMBRIDGE 38, MASSACHUSETTS

% BONDED WAREHOUSE INVENTORY

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691-CUST 3		12/30/60				6503/6648-2	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
				CAMBRIDGE 12/30/60		1/5/61			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			EXHIBIT #2, ITEMS 1 THRU 17 SHIPPED COMPLETE TO BONDED WAREHOUSE FOR ACCOUNT OF CUSTOMER 3.						
			AMOUNT SUBMITTED FOR REIMBURSEMENT					19,102.42	
			SEE ATTACHED CERTIFICATION OF DELIVERY SIGNED BY					STAT	
			We certify that the above bill is correct and just; that payment therefor has not been received.						
			B:					STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE

EXHIBIT NO. 2 TO CONTRACT NO. HF-CT-691, Customer 3FROM Baird-Atomic, Inc.

CONTRACTOR WARRANTS PRICES CONFORM TO THE

PRICE FORMULA IN EFFECT ON THE DATE OF THIS EXHIBIT

PRICES ARE FAIR AND REASONABLE; THIS EXHIBIT IS

HEREBY APPROVED IN THE AMOUNT OF \$

(SIGNATURE AND DATE)

3/25/60

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(SIGNATURE AND DATE)

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
1.		Control Knobs	20	5.64	112.80	We certify that the items on this list have been put into a Bonded Warehouse at Baird-Atomic, Inc., on 30 December 1960
2.	10372 -12P1	High Index Prism Coating	16	67.15	1,074.40	
3.	10372-12P2	High Index Prism Coating	20	261.89	5,237.80	
4.	10634-481A	Dome Mount Assembly	30	268.60	8,058.00	
5.	10634-495	Azimuth Heading Knob	30	8.34	255.30	
6.	10511-25	Kaydon Bearing (Repair)	8	26.86	214.88	
		(Replace)	10	130.27	1,302.70	
7.	10634-496	Averager Assembly	--	----	-----	
8.	10682-92	Face Gear	1	31.90	31.90	
9.	10682-97, 99	Upper Sector Gear	1	76.08	76.08	
10.	10511-28	Prism Support Bearing	1	7.44	7.44	
11.	10634-339	Complete Elevation Train	2	162.54	325.08	
12.	10634-323 & 332	Prism Support	1	112.57	112.57	
13.	10634-337	Rack Assy	2	127.59	255.18	
14.	10634-371	Desiccant Cartridge	10	8.43	84.30	
15.		Entire Top Story	1	188.02	188.02	
16.	10375-25	Corrector Lens	2	26.86	53.72	
17.		Shipping Container & Packaging	25	68.49	1,712.25	
					<u>\$19,102.42</u>	

STAT

PRESERVATION, PACKING:

DELIVERY COMPLETED BY:

25 July 1960

EXHIBIT NO. 1 TO CONTRACT NO. HF-CT-691, Customer 3FROM Baird-Atomic, Inc.

(CONTRACTOR)

CONTRACTOR WARRANTS PRICES CONFORM TO THE

PRICE FORMULA IN EFFECT ON THE DATE OF THIS EXHIBIT

PRICES ARE FAIR AND REASONABLE, THIS EXHIBIT IS

HEREBY APPROVED IN THE AMOUNT OF \$

(SIGNATURE AND DATE)

3/25/60 STAT

(SIGNATURE AND DATE)

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
1.	10634-481	Dome Mount Assy	50	70.93	3,546.50	We certify that the items on this list have been put into a Bonded Warehouse at Baird-Atomic, Inc., on 30 December 1960.
2.	10634-600	Pawl & Plate Assy	50	21.76	1,088.00	
3.	10634-601	Bubble Shelf Leveling Mech.	50	42.51	2,125.50	
4.	10634-464	Combining Glass & Support	50	36.88	1,844.00	
5.	10634-492	Tee Drive, Averager Support & Microswitch Cover & Assy	50	131.45	6,572.50	
6.	10634-483	Counter Box Assy w/counter	50	26.01	1,300.50	
7.	10403-94	Lower Hsg. w/Window & Cap	50	229.39	11,469.50	
8.	10403-75	Viewer Main Hsg. w/Desiccator	50	34.61	1,730.50	
9.	10634-602	Control Panel w/Viewing Shield & Cover	50	46.46	2,323.00	
10.	10332.3	New Lighting Switch	50	21.53	1,076.50	STAT
11.	10501-159P1, 2, 3	New Control Cables	50	21.51	1,025.50	
12.	10878-288	New Mounting Brackets	50	3.35	167.50	
13.	10644-585	Protective Cover	50	27.58	1,379.00	
14.	10634-405	Watch Clip	50	8.47	423.50	
15.	10632-80	Wiring Harness	50	16.12	806.00	
16.	10005-10	Nameplate, Thermostat, Filter and Rack Pin	50	21.58	1,079.00	
17.	10231-26P1, 2, 3	Light Sockets	50	11.89	594.50	
18.	10878-200	Gaskets & "O" Rings	50	11.76	588.00	
19.	10005-5	Installation Kits	50	46.91	2,345.50	
				\$829.70	\$41,485.00	

PRESERVATION, PACKING:

DELIVERY COMPLETED BY: 25 July 1960

Baird**33 University Road, Cambridge 38, Massachusetts**ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

ENC #1

DPD 0442-61

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O**BAIRD-ATOMIC, INC.
33 UNIVERSITY ROAD
CAMBRIDGE 38, MASSACHUSETTS****% BONDED WAREHOUSE INVENTORY**

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691-CUST 3		12/30/60				6503/6648-1	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						12/30/60 1/5/61			
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			EXHIBIT #1, ITEMS 1 THRU 19 SHIPPED COMPLETE TO BONDED WAREHOUSE FOR ACCOUNT OF CUSTOMER 3. AMOUNT SUBMITTED FOR REIMBURSEMENT SEE ATTACHED CERTIFICATION OF DELIVERY SIGNED					41,485.00 STAT	
We certify that the above bill is correct and just; that payment therefor has not been received.									STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

 DPD - 0172-6/
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WASHINGTON, D. C.

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 PROJECT DRAGON LADY
 WARNER ROBINS AIR MATERIAL AREA
 ROVINS AIR FORCE BASE, GEORGIA

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691 CUSTOMER		2				6503/6400-6	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DESTINATION		11/15/60 12/30/60		EMERY BOS-46523	
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
PER PRICED EXHIBITS NO. 22 AND 23 AND ATTACHED EQUIPMENT RECEIPT NO. 328, WE INVOICE THE FOLLOWING:									
<u>EXHIBIT NO. 22 COMPLETE</u>									
12	12	ITEM 1, PART BA-AR44-319 (b)				2.27	27.24		
<u>EXHIBIT NO. 23 COMPLETE</u>									
12	12	ITEM 1, PART BA-AR44-319 (b)				2.27	27.24		
8	8	ITEM 2, PART BA-AR44-337 (b)				6.56	52.48		
AMOUNT SUBMITTED FOR REIMBURSEMENT							106.96		
PRESENT UNCOMMITTED BALANCE \$19,893.04									
We certify that the above bill is									
<div style="border: 1px solid black; width: 300px; height: 80px; margin: 0 auto;"></div> <div style="text-align: center; margin-top: 10px;"> (Date) 11 Jan 61 (Date) </div>									

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 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND
 INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR L

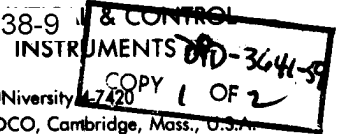
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Cambridge 38, Mass.

Telephone University 47420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.



Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

TO ORDER

WASHINGTON, D? C.

SHIP TO

STAT
PROJECT DRAGON LADY
WARNER ROBBINS AIR MATERIEL AREA
ROBINS AF BASE
GEORGIA

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-B-5111B(HF-CT-691)	CUSTOMER 2			6503/6584-1

SHIPPING INSTRUCTIONS

RAIL EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
					4/11/59 5/26/59	AE81-55-28

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
20		20	ITEM 1, BA-AE44-39 PER PRICED EXHIBIT NO. 8 STATEMENT OF FUNDS ATTACHED. EQUIPMENT RECEIPT ATTACHED. I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. <div data-bbox="336 1465 896 1675"></div> <div data-bbox="433 1694 925 1810"></div> <div data-bbox="316 1862 1042 2032"></div>		26.36	\$527.20

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SELLER REPRESENTS THAT IT

FORMANCE OF THE SERVICES COVERED BY THIS INVOICE. ACT OF 1938. AS AMENDED.

Standard Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PU' C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Bairst-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		6503/6583-1				9	40
		6503/6573-1				50	98
Use continuation sheet(s) if necessary						60	38

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) _____

Per _____ Title _____
Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 IL & CONTROL INSTRUMENTS

Baird Atomic, Inc.

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

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PP-3182-57 STAT
COPY / OF 2

WASHINGTON, B. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	CUSTOMER 1			6503/6583-1
SHIPPING INSTRUCTIONS				

RAIL. <input type="checkbox"/> EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
					4/27 5/7/59	AE81-55-27

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
2		2	ITEM 1, BA-A5130-40 per Priced Exhibit No. 15 Equipment Receipt attached. Statement of Funds attached. I hereby certify that the above bill is correct and just; that payment therefor has not been received. 11er NVA 11 3 50 PM '59		4.70	\$9.40

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL

Baird Atomic, Inc.

INSTRUMENTS *EB*

Cambridge 38, Mass.

Telephone University 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

STAT

WASHINGTON, D. C.

SHIP TO

DPD-2947-59

COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

CUSTOMER 1

6503/6573-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ PREPAID ☐ COLLECT ☐
EXP. POST

DATE SHIPPED/INVOICE DATE

CARRIER'S RECEIPT NUMBER

4/8/59 4/27/59

AE76-35-47

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
2		2	ITEM 1, BA-BR44-11 IN ACCORDANCE WITH PRICED EXHIBIT 13 a) Statement of Funds attached. b) Equipment receipt attached. I hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. ler		25.49 ✓	<u>\$50.98</u> ✓

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 IL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

STAT

SOLD TO

WASHINGTON, D. C.

SHIP TO

DPP-2853-59
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	CUSTOMER 1			6503/6581-1

SHIPPING INSTRUCTIONS

RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
					3/24/59 4/21/59	Air parcel post

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1 ✓		1 ✓	BA-A5130E-40, Item 1 Per Priced Exhibit No. 14 Statement of Funds attached. Equipment Receipt attached.		4.70 ✓	<u>\$4.70</u>
I hereby certify that the above bill is correct and just; that payment therefor has not been received.						
BAIRD-ATOMIC, INC.						
Controller						
STAT						
STAT						
104 51 15 50 64.23						

SELLER REPRESENTS THAT WITH IT HAS F

FOR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, BOR STANDARDS ACT OF 1938, AS AMENDED.

and Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 6503/6555-1 6503/6565-1 6503/6555-2				624 2,759 416	00 78 00
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		3,799	78

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

Date _____ * Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials) _____

Contract No. **HF-CT-691** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

Title _____

**SIGN
ORIGINAL
ONLY**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL

Baird Atomic, Inc.

INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

SOLD TO

WASHINGTON, D. C.

SHIP TO

DPD-2576-59
COPY 1 OF 2

STAT

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

CUSTOMER 2

6503/6555-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐
EXP. ☐

PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE

3/31/59 4/14/59

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
60		60	BA-A5130E-100 PER PRICED EXHIBIT NO. 6, 23 January 1959: EQUIPMENT RECEIPT ATTACHED STATEMENT OF FUNDS ATTACHED I hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. troller		1,040./100	\$624.00

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

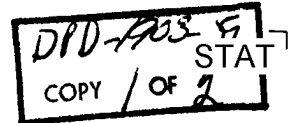
Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

SOLD TO

SHIP TO



WASHINGTON, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. HF-CT-691	DATE ORDER RECEIVED CUSTOMER 1	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6560-1
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RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		DATE SHIPPED/INVOICE DATE 2/24/59 3/16/59	CARRIER'S RECEIPT NUMBER
--	--	---	--------------------------

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1		1	ITEM 1 BA-5142-1 & 2 PER PRICED EXHIBIT NO. 12 PACKING LIST NO. 231 ATTACHED SIGNED AS EQUIPMENT RECEIPT. STATEMENT OF FUNDS ATTACHED. I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. <div>ER</div>		75.03	<u>\$75.03</u>

STAT

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Standard Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended, February 20, 1952)

UNITED STATES GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Invoice No.					
		6503/6566-1				61	32
		6503/6548-1				4,462	08
		6503/6550-1				11	63
		6503/6566-2				4	00
Total						4,539	03

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date * Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

Per Title

Contract No. **HF-CT-691** Date Req. No. Date In

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By Title

Title Date

SIGN
ORIGINAL
ONLY

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19.... for \$ } on Treasurer of the United States in
{ Cash, \$ on 19.... } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Per

Title

16-22900-5



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

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WASHINGTON, D. C.

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DPD-0973-59
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TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	CUSTOMER 1			6503/6566-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE
January 30, '59

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
		2	ITEM 1, BA-BR44-398 PER PRICED EXHIBIT NO. 10 12/31/58 PARTIAL SHIPMENT EQUIPMENT RECEIPT ATTACHED WE HEREBY CERTIFY THAT THE ABOVE AMOUNT IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. <div data-bbox="337 1327 928 1583"></div>		30.66	\$61.32

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone University 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

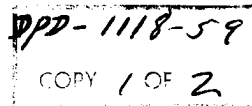
YOUR ORDER:

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WASHINGTON, D. C.

SHIP TO



TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION


CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	CUSTOMER 2			6503/6548-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE ORDER RECEIVED
1/21/59
February 11, 1959

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
12		12	ITEM 1, BA-CR44-4 Equipment Receipt attached. WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. 		371.84	\$4,462.08 ✓

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

STAT

SOLD
TO

WASHINGTON, D. C.

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Enc #2
DPD-0993-5-9

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TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

CUSTOMER 1

6503/6550-1


SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE

January 30, 1959

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
		1	ITEM 1, BA-AR44-416 PER PRICED EXHIBIT NO. 9, 12/16/58 EQUIPMENT RECEIPT ATTACHED. WE HEREBY CERTIFY THAT THE ABOVE AMOUNT IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. BAIRD-ATOMIC INC B  NTROLLER		11.63	<u>\$11.63</u>

STAT



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 .L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

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TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. HF-CT-691	DATE ORDER RECEIVED CUSTOMER L	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6566-2
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SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE January 30, 1959	CARRIER'S RECEIPT NUMBER
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
		2	ITEM 1, BA-AR44-196 PER PRICED EXHIBIT NO. 11, 1/2/59 EQUIPMENT RECEIPT ATTACHED WE HEREBY CERTIFY THAT THE ABOVE AMOUNT IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. <div data-bbox="302 1199 867 1400"></div> ER		2.00	\$4.00

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Standard Form No. 105a—revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

I LIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

Cambridge 38, Massachusetts

(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No.					
		6503/6535-1				20	00
		6503/6535-2				66	90
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 86 90

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials)

Per _____ Title _____

Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ favor of payee named above.

(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

Encl #2

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WASHINGTON, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

CUSTOMER 1

6503/6535-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE

12/15 12/30/58

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			IN ACCORDANCE WITH PRICED EXHIBIT NO. 6, 10/9/58, AND EQUIPMENT RECEIPT ATTACHED THE FOLLOWING SHIPMENT IS COMPLETE:			
		2	ITEM 1, BA-NL		10.00	\$20.00
			AMOUNT SUBMITTED FOR REIMBURSEMENT			\$20.00
			WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.			
			BAIRD-ATOMIC. INC.			
			NTROLLER			
			STATEMENT OF FUNDS TO DATE ATTACHED.			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Baird Atomic, Inc.

Cambridge 38, Mass.

CAL & CONTROL
INSTRUMENTS

Telephone UNIVERSITY 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

STAT

Encl #1
DPD-0037/59
COPY 1 OF 2

SOLD TO

WASHINGTON, D. C.

SHIP TO

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. HF-CT-691	DATE ORDER RECEIVED CUSTOMER 1	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6535-2
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RAIL <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 12/15 12/30/58	CARRIER'S RECEIPT NUMBER
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
		3	IN ACCORDANCE WITH PRICED EXHIBIT NO. 7, 10/22/58, AND EQUIPMENT RECEIPT ATTACHED THE FOLLOWING SHIPMENT IS COMPLETE: Item 1, BA-C1530-34R Amount Submitted for Reimbursement WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. BAIRD-ATOMIC. INC. <div></div> ER		22.30	\$66.90
						\$66.90

STATEMENT OF FUNDS TO DATE ATTACHED.

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

B. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		6530-2				89	04
		6535-1				1,867	96
		6530-1				242	40
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 2,199 40

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for

(Signature or initials) *MB*

2,199 40

Per _____ Title _____
Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

STAT

SOLD TO

SHIP TO

DPS-5803
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.
— **HF-CT-691**

DATE ORDER RECEIVED
Customer 1

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER
6530-2

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE

November 20, 1958

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			<p>IN ACCORDANCE WITH PRICED EXHIBIT no. 5, THE FOLLOWING HAS BEEN SHIPPED:</p> <p>Item 1, 10/28/58</p> <p>AMOUNT SUBMITTED FOR REIMBURSEMENT</p> <p>Equipment Receipt Attached Statement of Funds Attached</p> <p>WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.</p> <p>BAIRD-ATOMIC, INC.</p>			<p>✓</p> <p><u>\$89.04</u></p>
			<p>ROLLER</p>			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 L & CONTROL
INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: .

YOUR ORDER:

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COPY / OF 2

WASHINGTON, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

CUSTOMER 2

6535-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ PREPAID ☐ COLLECT ☐
EXP. ☐ POST ☐

11/12

11/30/58

CARRIER'S RECEIPT NUMBER

QUANTITY
DUE

BACK
ORDERED

**SHIPPED
TODAY**

DESCRIPTION

STORES
NUMBER

UNIT PRICE

TOTAL

IN ACCORDANCE WITH PRICED EXHIBIT
NO. 5, SHIPMENT OF ALL ITEMS
COMPLETED 11/12 PER EQUIPMENT
RECEIPT ATTACHED.

AMOUNT SUBMITTED FOR REIMBURSEMENT

\$1,867.96

**WE HEREBY CERTIFY THAT THE ABOVE
BILL IS CORRECT AND JUST; AND
THAT PAYMENT THEREFOR HAS NOT BEEN
RECEIVED.**

OLLER

STAT

**ENCLOSURES: EQUIPMENT RECEIPT
STATEMENT OF FUNDS**

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Baird Atomic, Inc.

Cambridge 38, Mass.

Telephone UNIVERSITY 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

DPS-5804
COPY 1 OF 2

STAT

SOLD TO

SHIP TO

Washington, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

Customer 1

6530-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE
November 20, 1958

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			<p>IN ACCORDANCE WITH REVISED PRICED EXHIBIT NO. 4, THE FOLLOWING SHIPMENTS HAVE BEEN COMPLETED:</p> <p>Item 1 through 6, 10/28/58</p> <p>Item 7 7/11/58</p> <p>AMOUNT SUBMITTED FOR REIMBURSEMENT:</p> <p>Equipment Receipt Attached Statement of Funds Attached</p> <p>WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.</p> <p>BAIRD-ATOMIC, INC.</p>			<p>\$242.40</p>

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

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DPS-4043
COPY 1 OF STAT

Washington, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.
HF-CT-691

DATE ORDER RECEIVED
Customer 1

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER
6511-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ POST ☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE
SEP 8 1958

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			In accordance with Priced Exhibit No. 1, Customer 1, the following shipments have been completed in full:			
			<u>Item 1</u> 6 ea. on 8/8/58 3 ea. on 3/21/58 1 ea. on 8/8/58			
			<u>Item 2</u> 11 ea. on 7/9/58			
			<u>Item 3</u> 1 ea. on 7/9/58			
			<u>Item 4</u> 1 ea. on 7/9/58			
			(Equipment receipts attached.)			
			Amount Submitted for Reimbursement			\$6,904.19
			We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received.			
			Baird-Atomic, Inc.			
			Controller			

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Page 1 of 1

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)
Cambridge 38, Massa.
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NO. 6522-1 6519-1 6522-1 6525-1				2,781 1,513 40 118	04 75 90 80

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 4,454 49

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 4,454.49

Per _____ Title _____
Contract No. HF-CT-691 Date _____ Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____ Payee _____
{ on Treasurer of the United States in favor of payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
(Sign original only)
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

Encl #1
DPS-3400 STAT
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Washington, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	Customer 2			6512-1

SHIPPING INSTRUCTIONS

RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
					August 13, 1958	

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			IN ACCORDANCE WITH PRICED EXHIBIT No. 2, dated april 14, 1958 Amount Submitted for Reimbursement Statement of Funds Attached. We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. <div data-bbox="402 1549 880 1734"></div> <p>controller</p>			\$2,781.04 ✓

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Baird Atomic, Inc.

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

Encl #2
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Washington, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. — HF-CT-691	DATE ORDER RECEIVED Customer 1	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6519-1
---	--	-------------------------	----------	---------------------------------

SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE August 13, 1958	CARRIER'S RECEIPT NUMBER
---	---	--------------------------

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			<p>IN ACCORDANCE WITH PRICED EXHIBIT NO. 2, DATED JUNE 6, 1958</p> <p>Amount Submitted for Reimbursement</p> <p>Statement of Funds attached.</p> <p>We hereby certify that the above amount is correct and just; that payment therefore has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By ller</p>			<p>✓</p> <p><u>\$1,513.75</u></p>

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Baird Atomic, Inc.

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

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Washington, D. C.

Encl #3
DPS 3400
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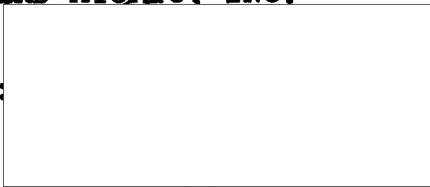
TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	Customer 2			6522-1

SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
	August 13, 1958	

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			IN ACCORDANCE WITH PRICED EXHIBIT NO. 3, DATED JUNE 18, 1958: Amount Submitted for Reimbursement Statement of Funds Attached. We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. BY:  roller			<u>\$40.90</u>

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: **HF-CT-691**

YOUR ORDER:

SOLD
TO

SHIP
TO

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COPY 1 OF 2

Washington, D. C.

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
May 31, 1958	HF-CT-691			6503-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ PREPAID ☐ COLLECT ☐
EXP. POST

DATE SHIPPED/INVOICE DATE

Final May 29, 1958

CARRIER'S RECEIPT NUMBER

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			SHIPMENT COMPLETED IN ACCORDANCE WITH PRICED EXHIBIT NO. 1 , CUSTOMER 2.			
			Items 4,9,14,15,16,17,18,19,20, 21,22,23,26,28,29,32,35.			
			See attached Equipment Receipts			
			We hereby certify that the above amount is correct and just, that payment therefore has not been received.			
			BAIRD-ATOMIC, INC.			
			By [Signature] Controller			
					Total	\$4,349.10

ITS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE.
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO W. H. Baird-Atomic, Inc.

Cambridge 38, Massachusetts

(Address)

PAID BY

Contract No. HF-CT-691

Date _____

Req. No.

Date _____

Invoice Rec'd.

Shipped from [REDACTED] **to**

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> 6503/6648-3 (original invoice attached) 6503/6648-4				\$ 7,204.42 6,365.80
				EL		
			TOTAL			\$13,570.22

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for
(Signature or initials) HE

13,570.22

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

I certify that
for payment.

Fr. 6 Apr 61
(Date)

(Contracting Officer)

IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



33 iversity Road, Cambridge 38, . assachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

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 UNITED STATES NAVY
 SUPPLY OFFICER
 NAVAL AIR STATION
 JACKSONVILLE, FLORIDA
 M/F: HATWING 1
 SANFORD, FLORIDA

End #1

 DPD-0842-61
 COPY 1 OF STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691-CUST 3		12/30/60				6503/6648-3	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
RAILEX - PREPAID				CAMBRIDGE		1/31/61 2/6/61		76-491 ATTACHED	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
8	8		AQU-1/A SEXTANTS, FSN #VH6605-580-4912 MFR'S PART NO. 5111-C SERIAL NOS. 426 427 428 429 430 431 432 433 FREIGHT - RECEIPT ATTACHED ABOVE UNITS REPAIRED IN ACCORDANCE WITH EXHIBIT #3. UNIT PRICE OF \$890.00 REPRESENTS LABOR CHARGES FOR REPAIR AND UP-GRADE ONLY. AMOUNT SUBMITTED FOR REIMBURSEMENT				890.00	7,120.00	
								84.42	
								7,204.42	
We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.							STAT STAT		

O.K. to pay per
 telecon of CDR Holcomb
 on 4/4/61. He will
 counter sign later.
 Concern negotiator

19. Hd 66 2 6

Baird**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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COPY 1 OF 2
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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691 (CUSTOMER 1)						6503/6613-1	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR EXPRESS				DEST.		11/30/59 9/30/60		AE81-55-40	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
4	4	ITEM 1	IN ACCORDANCE WITH PRICED EXHIBIT #17 SHIPPED UNDER PACKING LIST #271 AND RECEIVED 12/7/59 PER W.W.VOGT. EQUIPMENT RECEIPT ATTACHED. HA-BR44-11 <u>0328-0964-3301 (740)</u>				25.75	103.00	
(Date) 13 OCT 1960 (Date)									STAT
We certify that the above bill is correct and just that no part thereof has not been received.									STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Form No. 1034
7 GAO 5030
1034-106**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)(Address) Cambridge 38, MassachusettsContract No. HF-CF-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos. 6503/6400-3 6503/6400-4 6503/6400-5				\$1,831.88 4,815.32 417.25
TOTAL						\$7,064.45

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

\$7,064.45

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

payment.

30 MAY

(Date)

Contracting Officer)

ANY FORM

optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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YOUR ORDER

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encl. #1
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 COPY 1 OF STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691		CUSTOMER 1		HOUSE		6503/6400-3	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR EXPRESS				DEST		6/1/60 6/20/60		AE81-42-22	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			EXHIBIT #23 PER EQUIPMENT RECEIPT #318 COMPLETE:						
24	24	ITEM 1	BA-AR44-319				2.27	54.48	
4	4	2	D10634-481				444.35	1,777.40	
AMOUNT SUBMITTED FOR REIMBURSEMENT								1,831.88	
							0328-0964-3301 (07.9)		
EQUIPMENT RECEIPT #318 AND EXHIBIT #23 WITH UNCOMMITTED BALANCE ATTACHED.									
We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC INC. B									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ANALYTICAL & CONTROL
INSTRUMENTS**Baird****33** iversity Road, Cambridge 38, ssachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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COPY 1 OF 2
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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	HF-CT-691	CUSTOMER I	HOUSE	6503/6400-2
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
AIR PARCEL POST			5/6/60 5/20/60	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
EXHIBIT #25 PER EQUIPMENT RECEIPT #311 COMPLETED:					
5	5	ITEM 1,	BA-A5130E-40	6.94	34.70
Statement of Uncommitted Balance attached.					
We certify that the above bill is correct and just; that payment therefor					

MAY 23 4 10 PM '60

STAT

27 MAY
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AVN 17

OFFICER

STAT

THE PERFORMANCE OF THE SERVICES COVERED BY THIS
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE GOODS AND SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Standard Form No. 1034
7 GAO 5030
1034-106LIC VOUCHER FOR PURCHASES /
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)Cambridge 38, Massachusetts
(Address)Contract No. HF-C-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos. 6503/6400-1 6503/6633-2				\$34.64 12.38
TOTAL						\$47.02

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$47.02

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I
this 20 1967 correct and proper for payment.

(Date)

(Contracting Officer)

ANY FORM

optional)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE
ACCOUNTING CLASSIFICATION (Appropriation \$ _____)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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DD-4100-STAT
COPY 1 OF 2

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		EQUIPMENT RECEIPT & PACKING LIST #307		INVOICE NUMBER	
		HF-CT-691 (CUSTOMER 1)						6503/6400-1	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR EXPRESS						4/29/60 5/12/60			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION					UNIT PRICE	TOTAL
4	4		ITEM 1, BA-AR44-439					8.66 ✓	34.64 ✓
<p>PRICED EXHIBIT #24 COMPLETED:</p> <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>									
<p>STAT</p>									

MAY 18 4 15 PM '60

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

DPD-3467-LO
COPY 1 OF 2

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER			
		HF-CT-691		CUSTOMER 2		HOUSE		6503/6631-1			
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT				DESTINATION		4/8/60 4/21/60		BW 53755			
QUANTITY DUE		SHIPPED TODAY		MODEL/PART NUMBER		DESCRIPTION		UNIT PRICE		TOTAL	
PER ATTACHED PACKING LIST EQUIPMENT RECEIPT #301:											
PRICED EXHIBIT 19, SHIPPED COMPLETE:						PER UNIT		TOTAL			
5		5		ITEM 1		BA-AR44-439		8.66		43.30	
2		2		ITEM 2		BA-AR44-11		35.30		70.00	
2		2		ITEM 3		BA-BR44-2		124.45		248.90	
PRICED EXHIBIT 20, PARTIAL SHIPMENT:											
6		0		ITEM 1		BA-AR44-13B		17.75		-	
10		0		ITEM 2		BA-AR44-439		8.66		-	
4		0		ITEM 3		BA-AR44-11		35.30		-	
15		2		ITEM 4		BA-BR44-40		298.04		596.08	
10		0		ITEM 5		BA-CR44-6		60.65		-	
AMOUNT SUBMITTED FOR REIMBURSEMENT						X-128-1057-075(075)958.88					
EXHIBITS ATTACHED SHOW UNCOMMITTED BALANCE OF FUNDS.						STAT [REDACTED]					
We certify that the above bill is correct and just; that payment therefor has not been received.						CONTRACTING OFFICER [REDACTED]					
RADCO-ATOMIC, INC.						STAT [REDACTED]					
By: [REDACTED]						S 3 MAY 1960 AUTHORIZED CERTIFYING OFFICER [REDACTED]					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.



Atomic

YOUR ORDER

WASHINGTON, D. C.

SHIP TO

DD-3439-60
COPY 1 OF 2 STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691 CUSTOMER 1				HOUSE		6503/8008-6632-6633	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR EXPRESS				DESTINATION		4/8/60 4/19/60		AE 81-55-48	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			THE FOLLOWING SHIPPED UNDER PACKING LIST #298 ATTACHED; EXHIBITS AND FUNDS COMMITTED PER ATTACHED.						
							PER UNIT	TOTAL	
PRICED EXHIBIT #20									
4	4	ITEM 1					2.90	11.60	11.60
PRICED EXHIBIT #21									
5	5	ITEM 1					6.50	32.50	32.50
PRICED EXHIBIT #22									
2	0	ITEM 1					6.19	-	
4	4	ITEM 2					4.50	18.00	
4	4	ITEM 3					4.50	18.00	
4	4	ITEM 4					4.50	18.00	
4	4	ITEM 5					4.50	18.00	
4	4	ITEM 6					14.30	57.20	129.20
			AMOUNT SUBMITTED FOR REIMBURSEMENT						173.30
			We certify that the above bill is correct and just; that payment therefor has not been received.						
			By BAIRD-ATOMIC, INC.						
			Contracting Officer						
			Controller						
			STAT						
			STAT						
			STAT						
			26 APR 1960						
			SIGNING OFFICER						
			COPIES COVERED BY THIS INVOICE						

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

33 Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 6503/8005-1 6503/8007-1				\$ 97.99 1,788.24
TOTAL						\$1,886.23

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____
Amount verified; correct for \$1,886.23
(Signature or initials) _____ STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

14 Mar 60 STAT
(Date)

(Contracting Officer)

ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol, item number, and other information, optional)

Paid by { Check No. _____ dated _____, 19 _____ for \$ _____ on Treasurer of the United States
Check No. _____ dated _____, 19 _____ for _____ on _____ in favor of payee named above.
(Amount) (Name of bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Baird

University Road, Cambridge, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

DD-193L-66
COPY 1 OF 2-STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
12/14/59		HF-CT-691		CUSTOMER 2		HOUSE		6503/8005-1	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT						1/19/60 3/2/60		BW-47373	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION					UNIT PRICE	TOTAL
			PER PRICED EXHIBIT NO. 17 , COMPLETED SHIPMENT PER EQUIPMENT RECEIPT ATTACHED:						
10	10	ITEM 1	BA-AR44-196					2.90	29.00
5	5	ITEM 2	BA-AR44-306					6.96	34.80
5	5	ITEM 3	BA-AR44-426					4.81	24.05
6	6	ITEM 4	BA-AR44-427					1.69	10.14
AMOUNT SUBMITTED									97.99
I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.									
<div></div>									
ROLLER									

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

3 University Road, Cambridge 3 Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

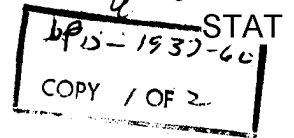
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
1/22/60	HF-CT-691	CUSTOMER 2	HOUSE	6503/8007-1
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT		2/12/60 3/2/60	BW-49122	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
6	6	ITEM 1	BA-AR44-40	298.04	1,788.24
PLACED IN BONDED WAREHOUSE PER ATTACHED EQUIPMENT RECEIPT, PRICED EXHIBIT NO. 18 COMPLETED:					
I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
NC.					
TROLLER					

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND TO THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE NATIONAL BUREAU OF STANDARDS ACT OF 1938, AS AMENDED.

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____ **Page 1 of 1**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To **Baird-Atomie, Inc.**

(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		6607-3				\$1,428.40	
		8004-1				107.62	
		8003-1				293.00	
		8002-1				653.20	
		6610-2				3,348.60	
		6608-5				1,674.30	
		6608a-4				1,398.15	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **\$8,903.27**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. **HP-CT-691** Date _____ Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Baird Atomic, Inc.

Cambridge 38, Mass.

PHYSICAL & CONTROL
INSTRUMENTS

Telephone University 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

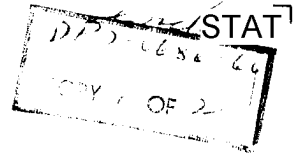
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WASHINGTON, D. C.



TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. HF-CT-691	DATE ORDER RECEIVED CUSTOMER 1	SCHEDULED SHIPPING DATE	SALESMAN HOUSE	INVOICE NUMBER 6503/6607-3
SHIPPING INSTRUCTIONS				

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> PLACED IN BOW	DATE SHIPPED/INVOICE DATE 12/31/59 1/19/60	CARRIER'S RECEIPT NUMBER
--	--	--------------------------

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	PLACED IN BONDED WAREHOUSE AGAINST APPROVED PRICED EXHIBIT NO. 16; PER ATTACHED PACKING LIST NO. 285 THIS COMPLETES EXHIBIT NO. 16:			
5	0	5	ITEM 1.11, D-5130E-48 ITEM 2.2, BA-CR44-4		33.15 279.05	33.15 1,395.25
			AMOUNT SUBMITTED FOR REIMBURSEMENT			1,428.40
			0328-0964-3301-079			
			ATTACHED: Equipment Receipt No. 285 Statement of Funds as of 1/19/60			
			I certify that the above bill is correct and just; that payment therefor has not been received.			
			BAIRD-ATOMIC, INC.			
			roller			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts.

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

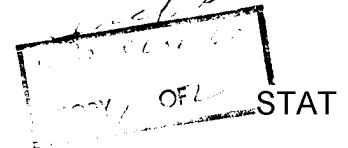
TERMS: NET 30 DAYS

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WASHINGTON, D. C.



DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
BA-60-11-4-6	HF-CT-691, CUSTOMER 1		HOUSE	6503/8003-1
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
AIR EXPRESS		1/6/60 1/19/60	AE 81-55-43	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			COMPLETED SHIPMENT OF APPROVED PRICED EXHIBIT NO. 18, PER ATTACHED PACKING LIST NO. 286:		
4	4	ITEM 1	BA-A5130E-14A	4.50	18.00
4	4	ITEM 2	BA-A5130E-14B	4.50	18.00
4	4	ITEM 3	BA-A5130E-14C	4.50	18.00
4	4	ITEM 4	BA-A5130E-14D	4.50	18.00
4	4	ITEM 5	BA-A5130E-39	14.30	57.20
4	4	ITEM 6	BA-A5130E-2240	6.50	26.00
4	4	ITEM 7	BA-A5130E-50	19.50	78.00
4	4	ITEM 8	BA-A5130E-45	.75	3.00
2	2	ITEM 9	BA-C5130E-48	28.40	56.80
			AMOUNT SUBMITTED FOR REIMBURSEMENT		293.00
			ATTACHED: Equipment Receipt No. 286 Statement of Funds as of 1/19/60		
			I hereby certify that the above bill is correct and just; that payment therefor has not been received.		
			BAIRD-ATOMIC, INC.		
			oller		

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09. JAN 22 4 27 PM '60



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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COPY 1 OF 2

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
60-7		HF-CT-691, Customer 2				HOUSE		6503/8002-1	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT						1/7/60 1/19/60		BW-46409	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			COMPLETION OF PRICED EXHIBIT NO. 16 PER ATTACHED PACKING LIST NO. 287:						
10	10	ITEM 1	BA-AR44-38				19.21✓	192.10✓	
9	9	ITEM 2	BA-A5130E-14A				4.50✓	40.50✓	
6	6	ITEM 3	BA-A5130E-14B				4.50✓	27.00✓	
6	6	ITEM 4	BA-A5130E-14C				4.50✓	27.00✓	
6	6	ITEM 5	BA-A5130E-14D				4.50✓	27.00✓	
10	10	ITEM 6	BA-A5130E-40				6.50✓	65.00✓	
2	2	ITEM 7	BA-BR44-2				79.50✓	159.00✓	
2	2	ITEM 8	BA-BR44-309				57.80✓	115.60✓	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					653.20✓	
			X-728-1057-0175-(679)						
			ATTACHED:						
			Equipment Receipt No. 287						
			Statement of Funds as of 1/19/60						
			I hereby certify that the above bill is correct and						
			just; that payment therefor has not been received.						
			BAIRD-ATOMIC, INC.						
			<div></div>						
			Controller						
			JAN 22 4 27 PM '60						

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

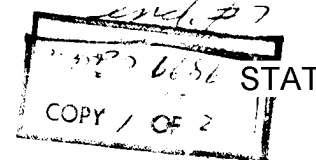
TERMS: NET 30 DAYS

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
60-3	HF-CT-691, Customer 2		HOUSE	6503/6610-2	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER		
EMERY AIR FREIGHT		12/31/59 1/19/60	BW-46018		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
12	12	ITEM 3	COMPLETION OF APPROVED PRICED EXHIBIT NO. 12 PER ATTACHED PACKING LIST #284: BA-CR44-4 ATTACHED: Equipment Receipt No. 284 Statement of Funds (1/19/60)	279.05 ✓	3,348.60 ✓
<p>I hereby certify that the above bill is correct and just; that payment therefore has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>11er</p> <p>JAN 22 4 27 PM '60</p>					

STAT



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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DATE ORDER RECEIVED 60-1		CUSTOMER'S PURCHASE ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE CUSTOMER 2		SALESMAN HOUSE		INVOICE NUMBER 6503/6608A-4	
SHIP VIA TO BONDED WAREHOUSE				F.O.B. POINT		DATE SHIPPED/INVOICE DATE 12/31/59 1/19/60		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
5	5	ITEM 2	PLACED IN BONDED WAREHOUSE PER APPROVED						
1	1	ITEM 9	PRICED EXHIBIT NO. 10. THIS COMPLETES						
			SHIPMENT AND BOW OF THIS EXHIBIT; PER						
			ATTACHED PACKING LIST NO. 282:						
			BA-CR44-4				279.05	1,395.25 ✓	
			BA-AR44-196				2.90	2.90 ✓	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					1,398.15	
			ATTACHED:						
			Equipment Receipt No. 282						
			Statement of Funds as of 1/19/60						
I certify that the above bill is correct and just; that payment therefor has not been received.									
BAIRD-ATOMIC, INC. <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div> SELLER									
JAN 22 4 26 PM '60									

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Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 14)
(Amended February 20, 1962)

F LIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		6503/6607-2				\$4,832	43
		6503/8001-1				462	50
		6503/6614-1				788	75
		6503/6612-2				1,620	00
		6503/6610-1				236	40
		6530/6608A-3				4,824	40
		6503/6608-2				251	45
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Use continuation sheet(s) if necessary					
Shipped from _____ to _____ Weight _____ Government B/L No. _____					Total	\$13,015.93	

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) _____

Per _____ Title _____

Contract No. HF-C-691 Date _____ Req. No. _____ Date _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 IL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: **HF-CT-691**

YOUR ORDER: **CUSTOMER 1**

WASHINGTON, D. C.

BONDED WAREHOUSE
ONTARIO, CALIFORNIA

Encl #1
V/P 8568-59
COPY 1 OF 2

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TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO HF-CT-691	DATE ORDER RECEIVED CUST. 1	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6607-2
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RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> AIREX	DATE SHIPPED/INVOICE DATE 11/30/59 12/11/59	CARRIER'S RECEIPT NUMBER AE81-55-40
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			PARTIAL SHIPMENT AGAINST PRICED EXHIBIT #16 PER ATTACHED PACKING LIST #272 & 279.			
			ONLY BACKORDERED ITEMS LISTED HEREIN:			
			TOTAL PRICED EXHIBIT #16:			6,269.53 ✓
			LESS PREVIOUSLY SHIPPED ITEMS			(8.70) ✓
			(3) ITEM 4.2, BA-AR44-439			6,260.83 ✓
			LESS BACKORDERED ITEMS:			
1	1	0	ITEM 1.11, D-5130E-48		33.15	(33.15) ✓
5	5	0	ITEM 2.2, BA-CR44-4		279.05	(1,395.25) ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT	0328-0964-3301(079)		4,832.43 ✓

I certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.

BY;

[Signature Box]

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Baird Atomic, Inc.

Cambridge 38, Mass.

AL & CONTROL
INSTRUMENTS

Telephone UNIVERSITY 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: **HF-CT-691**

YOUR ORDER: **CUSTOMER 2**

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WASHINGTON, D. C.

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**PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17
STOREROOM B**

Carl #7
44-8568-59
COPY / OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO HF-CT-691	DATE ORDER RECEIVED CUST. 2	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/8001-1
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SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> EMERY AIRFREIGHT	DATE SHIPPED/INVOICE DATE 11/30/59 12/11/59	CARRIER'S RECEIPT NUMBER BW-43201
--	---	---

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
25	0	25	COMPLETED SHIPMENT AGAINST PRICED EXHIBIT #15: ITEM 1, BA-AR44-38 PER ATTACHED PACKING LIST # 275		18.50 ✓	\$462.50 ✓
I certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC. INC. BY: roller						
65. WA 90 6 51 330						

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Baird Atomic, Inc.

Cambridge 38, Mass.

PHYSICAL & CONTROL
INSTRUMENTS

Telephone UNIVERSITY 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: **HF-CT-691**

YOUR ORDER: **CUSTOMER 2** STAT

WASHINGTON, D. C.

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17
STOREROOM B

COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO HF-CT-691	DATE ORDER RECEIVED CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6614-1
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RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> EXP. <input type="checkbox"/> EMERY AIRFREIGHT		DATE SHIPPED/INVOICE DATE 11/30/59 12/11/59		CARRIER'S RECEIPT NUMBER BW-43201
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
5	0	5	COMPLETE SHIPMENT AGAINST PRICED EXHIBIT #14, PER ATTACHED PACKING LIST # 276:			
25	0	25	ITEM 1, BA-AR44-40		150.00	750.00✓
			ITEM 2, BA-A5130E-38 <i>Revised (5) of 9/2/59</i>		7.75	38.75✓
						<u>788.75✓</u>
I certify that the above bill is correct and just; that payment therefor has not been received.						
BAIRD-ATOMIC, INC.						
BY: Controller						
65. WA 90 6 51 330						

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone University 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

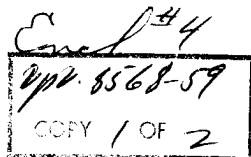
Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: **HF-CT-691**

YOUR ORDER: **CUSTOMER 2**

STAT

WASHINGTON, D. C.



SHIP TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
XXX ROBINS AIR FORCE BASE
GEORGIA
WAREHOUSE 17, STOREROOM, B


TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. HF-CT-691	DATE ORDER RECEIVED CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6610-1
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SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> EXP. <input type="checkbox"/> EMERGENCY FREIGHT	DATE SHIPPED/INVOICE DATE 11/30/59 12/11/59	CARRIER'S RECEIPT NUMBER BW-43201
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			PARTIAL SHIPMENT AGAINST PRICED EXHIBIT #12, PER ATTACHED PACKING LIST #277:			
50	0	50	ITEM 1, BA-AR44-423		1.60	80.00
8	0	8	ITEM 2, BA-B5130E-41		19.55	156.40
12	12	0	ITEM 3, BA-CR44-4		279.05	-
			AMOUNT SUBMITTED FOR REIMBURSEMENT			236.40
			I certify that the above bill is correct and just; that payment therefor has not been received.			
			BAIRD-ATOMIC, INC.			
			 troller			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone University 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: **HF-CT-691**

YOUR ORDER: **CUSTOMER 2**

BONDED WAREHOUSE

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WASHINGTON, D. C.

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Encl #3
246-8568-59
COPY 1 OF 2


TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
HF-CT-691	CUST. 2			6503/6608A-3

SHIPPING INSTRUCTIONS

RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
					11/30/59 12/11/59	

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			PARTIAL SHIPMENT TO BOW AGAINST PRICED EXHIBIT #10, ITEMS 1-32, PER ATTACHED PACKING LIST # 273. NOTE: ONLY BACKORDERED ITEMS LISTED HEREIN:			
5	5	0	TOTAL PRICED EXHIBIT #10 LESS THE FOLLOWING BACKORDERED:			6,222.55 ✓
			ITEM 2, BA-CR44-4		279.05	(1,395.25) ✓
1	1	0	ITEM 9, BA-AR44-196 (4 shipped)		2.90	(2.90) ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT			4,824.40 ✓
			I certify that the above bill is correct and just; that payment has not been received.			
			BAIRD-ATOMIC, INC.			
			BY: 			
			roller			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCT OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 L & CONTROL
INSTRUMENTS

Cambridge 38, Mass.

Telephone UNIVERSITY 4-7420
Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: HF-CT-691

YOUR ORDER: CUSTOMER 2

SOLD TO

MID-CITY STATION
WASHINGTON, D. C.

Case # 2
44-8568-59
COPY 1 OF 2

SHIP TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE
GEORGIA
WAREHOUSE 17, STOREROOM B

STAT

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO. HF-CT-691	DATE ORDER RECEIVED CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 6503/6608-2
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SHIPPING INSTRUCTIONS

RAIL EXP. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 11/30/59 12/11/59	CARRIER RECEIPT NUMBER EMERY AIR FREIGHT BW-43201
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			PARTIAL SHIPMENT AGAINST PRICED EXHIBIT #11, PER ATTACHED PACKING LIST #278.			
5	0	5	ITEM 1, BA-AR44-11		25.75	128.75 ✓
8	0	8	ITEM 2, BA-AR44-196 (TWO TO BOW)		2.90	23.20 ✓
2	0	2	ITEM 3, BA-BR44-309		49.75	99.50 ✓
6	6	0	ITEM 4, BA-CR44-4		279.05	- ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT			251.45 ✓
			I certify that the above bill is correct and just; that payment therefor has not been received.			
			BAIRD-ATOMIC, INC.			
		BY:	<div>Controller</div>			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

BLIC VOUCHER FOR PURCHASES AT SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 6503/6612-1 6503/6607-1 6503/6608-1				540	00 ✓
						8	70 ✓
						31	55 ✓
Total						580	25 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 580 25

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) _____

Per _____ Title _____

Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Baird Atomic, Inc.

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

[Redacted]

WASHINGTON, D. C.

SHIP TO

Encl #2
6927-89
COPY 1 OF 2

STAT

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO HF-CT-691	DATE ORDER RECEIVED CUSTOMER	SCHEDULED SHIPPING DATE	SALESMAN HOUSE	INVOICE NUMBER 6503/6612-1
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RAIL <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		SHIPPING INSTRUCTIONS	DATE SHIPPED/INVOICE DATE 8/12/59 9/30/59	CARRIER'S RECEIPT NUMBER BW-34598
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
4	3	1	PER PRICED EXHIBIT NO. 13 THE FOLLOWING SHIPMENT WAS MADE: ITEM 1, BA-AR44-305 X-128-1057-0175 (87.4) EQUIPMENT RECEIPT ATTACHED TO INVOICE 6503/6608-1; STATEMENT OF FUNDS ATTACHED. I hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. [Redacted] Controller		540.00	540.00

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Baird-Atomic, Inc.

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

STAT

SOLD TO

SHIP TO

WASHINGTON, D. C.

E-1-3
201-6727-59
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO HF-CT-691	DATE ORDER RECEIVED CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN HOUSE	INVOICE NUMBER 6503/6608-1
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SHIPPING INSTRUCTIONS

RAIL. <input type="checkbox"/> TRUCK <input type="checkbox"/> PARCEL <input type="checkbox"/> POST <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 8/12 8/25	9/30/59	CARRIER'S RECEIPT NUMBER BW-34598 Emery BW-35465 Emery
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QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			PER PRICED EXHIBIT NO. 11, THE FOLLOWING SHIPMENTS WERE MADE:			
6	5	1	ITEM 1, BA-AR44-11		25.75	25.75 ✓
10	8	2	ITEM 2, BA-AR44-196		2.90	5.80 ✓
2	2		ITEM 3, BA-BR44-309		49.75	-
6	6		ITEM 4, BA-CR44-4		279.05	-
			AMOUNT SUBMITTED FOR REIMBURSEMENT			31.55 ✓
			EQUIPMENT RECEIPTS AND STATEMENT OF FUNDS ATTACHED.			
			I hereby certify that the above bill is correct and just; that payment therefor has not been received.			
			BAIRD-ATOMIC INC			
			roller			

NOTE: ITEM 2's QUANTITY WAS EXTENDED TO 10 FROM 5 PER YOUR EXHIBIT 11A.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Baird Atomic, Inc.

Cambridge 38, Mass.

ANALYTICAL & CONTROL
INSTRUMENTS

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

YOUR ORDER:

YOUR ORDER:

STAT

SOLD
TO

SHIP
TO

000-5853-59
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

CUSTOMER 2

6503/6592-1

SHIPPING INSTRUCTIONS

RAIL
EXP.

☐ TRUCK ☐

PARCEL
POST

☐ PREPAID ☐ COLLECT ☐

DATE SHIPPED/INVOICE DATE

CARRIER'S RECEIPT NUMBER

7/15/59 8/25/59

BW-32634 EMERY

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			PER PRICED EXHIBIT No. 9:			
40	40		ITEM 1, BA-AR44-423		.96	38.40
1	1		ITEM 2, BA-BR44-11		28.70	28.70
12	12		ITEM 3, BA-CR44-4		281.66	3,379.92
6	6		ITEM 4, BA-B5130E-32		21.30	127.80
			Amount Submitted for Reimbursement		3,574.80	3,574.92
			Equipment Receipt Attached. Statement of Funds Attached.			

I hereby certify that the above bill is correct
that payment therefor has not been received.

BAIRD-ATOMIC, INC.

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Baird Atomic, Inc.

Cambridge 38, Mass.

ANALYTICAL & CONTROL
INSTRUMENTS

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:

STAT

SOLD
TO

SHIP
TO

888-5389-59
COPY 1 OF 2

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☐ DESTINATION

CUSTOMER'S PURCHASE ORDER NO

DATE ORDER RECEIVED

SCHEDULED SHIPPING DATE

SALESMAN

INVOICE NUMBER

HF-CT-691

Customer 1

6503/6550-1

SHIPPING INSTRUCTIONS

RAIL. ☐ TRUCK ☐ PARCEL ☐ PREPAID ☐ COLLECT ☐
EXP. ☐

DATE SHIPPED/INVOICE DATE

CARRIER'S RECEIPT NUMBER

7/23/59 7/31/59

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
2		2	BA-BR44-264 per Approved Priced Exhibit No. 8 Equipment receipt attached. Statement of Funds to date attached. I hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. Controller		27.39	\$54.78

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,
IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9